

DEC. 2017 CHECK REGISTER

CHECK #	DATE	VENDOR	TOTAL
84072	12/8/2017	ALICIA TIMBS	\$ 20.50
84073	12/8/2017	ALLIED ENVIRONMENTAL SERV	\$ 333.60
84074	12/8/2017	ANA RUIZ PULIDO	\$ 126.26
84075	12/8/2017	BETTY SUMEGA	\$ 5.20
84076	12/8/2017	BI-MART CORPORATION - GRA	\$ 117.66
84077	12/8/2017	BLICK ART MATERIALS - GAL	\$ 327.72
84078	12/8/2017	BUCKBOARD GRILL	\$ 120.00
84079	12/8/2017	CALCULATED COMFORT, LLC	\$ 2,835.50
84080	12/8/2017	CASCADE ATHLETIC SUPPLY	\$ 810.00
84081	12/8/2017	CASH & CARRY C/O UNITED G	\$ 151.08
84082	12/8/2017	CATHERINE AGNIFILI	\$ 1,794.48
84083	12/8/2017	CAVEMAN HEATING & AIR	\$ 1,241.90
84084	12/8/2017	CENTURYLINK - BUSINESS SE	\$ 28.13
84085	12/8/2017	CHANNING BETE COMPANY, IN	\$ 50.76
84086	12/8/2017	CHARLES CARPENTER	\$ 134.82
84087	12/8/2017	CHAVES CONSULTING, INC	\$ 629.34
84088	12/8/2017	CHEVRON & TEXACO CARD SER	\$ 3,653.20
84089	12/8/2017	CITY OF GRANTS PASS	\$ 802.48
84090	12/8/2017	CJ COFFEE	\$ 60.00
84091	12/8/2017	CLACKAMAS HIGH SCHOOL	\$ 110.00
84092	12/8/2017	CLASSROOM LAW PROJECT	\$ 250.00
84093	12/8/2017	COLVIN OIL COMPANY	\$ 1,158.71
84094	12/8/2017	COSTCO WHOLESALE CLUB - M	\$ 585.76
84095	12/8/2017	CRYSTAL FRESH BOTTLED WAT	\$ 201.50
84096	12/8/2017	DAYLE POWELL	\$ 102.03
84097	12/8/2017	DIAMOND HOME IMPROVEMENT	\$ 546.64
84098	12/8/2017	ER ELECTRIC SERVICE, INC	\$ 1,097.03
84099	12/8/2017	EUGENE MANDELL	\$ 89.88
84100	12/8/2017	EVERGREEN FEDERAL BANK	\$ 1,448.41
84101	12/8/2017	EWING IRRIGATION PRODUCTS	\$ 48.59
84102	12/8/2017	FARMERS BUILDING SUPPLY I	\$ 400.23
84103	12/8/2017	FIELDS HOME IMPROVEMENT C	\$ 140.57
84104	12/8/2017	FORT VANNOY FARMS	\$ 516.00
84105	12/8/2017	GLACIER BUILDING CONSULTA	\$ 5,460.00
84106	12/8/2017	GOVERNMENT ETHICS COMMISS	\$ 760.19
84107	12/8/2017	GRANGE CO-OP SUPPLY / GRA	\$ 205.37
84108	12/8/2017	GRANTS PASS DAILY COURIER	\$ 48.30
84109	12/8/2017	GRANTS PASS EQUIPMENT REN	\$ 2,067.50
84110	12/8/2017	HAAHEO ORDONEZ	\$ 50.00
84111	12/8/2017	HENRY SCHEIN INC	\$ 45.70
84112	12/8/2017	HI TECH WIRELESS	\$ 358.00
84113	12/8/2017	HIDDEN VALLEY HIGH SCHOOL	\$ 1,668.76
84114	12/8/2017	HPS ELECTRICAL APPARATUS	\$ 371.84
84115	12/8/2017	ILLINOIS VALLEY HIGH SCHO	\$ 78.00
84116	12/8/2017	INDUSTRIAL SOURCE - GRANT	\$ 716.23
84117	12/8/2017	JASON MOONEY	\$ 118.98

84118	12/8/2017	KAREN LALONDE	\$	8.03
84119	12/8/2017	LA PINE HIGH SCHOOL	\$	300.00
84120	12/8/2017	LES SCHWAB TIRE CENTER	\$	833.92
84121	12/8/2017	MANZANITA ELEMENTARY SCH	\$	97.94
84122	12/8/2017	MATTHEW KNIGHT	\$	84.38
84123	12/8/2017	MBA RESEARCH	\$	40.00
* 84123	12/18/2017	MBA RESEARCH	\$	(40.00)
84124	12/8/2017	MODERN BUILDING SYSTEMS I	\$	5,222.45
84125	12/8/2017	MUSICIAN'S FRIEND	\$	530.93
84126	12/8/2017	NEELY BEARING & SUPPLY	\$	159.87
84127	12/8/2017	NEILSON RESEARCH CORP	\$	711.00
84128	12/8/2017	NICEBADGE	\$	113.10
84129	12/8/2017	NORTH COAST ELECTRIC - GR	\$	208.07
84130	12/8/2017	NORTH MEDFORD HIGH SCHOOL	\$	225.00
84131	12/8/2017	NORTH VALLEY HIGH SCHOOL	\$	757.61
84132	12/8/2017	NW STAR PRODUCTIONS	\$	125.00
84133	12/8/2017	OFFICE DEPOT	\$	834.18
84134	12/8/2017	OHA / OREGON VITAL RECORD	\$	25.00
84135	12/8/2017	OREGON SCHOOL ACTIVITIES	\$	56.00
84136	12/8/2017	PACIFIC OFFICE AUTOMATION	\$	-
84137	12/8/2017	PACIFIC OFFICE AUTOMATION	\$	-
84138	12/8/2017	PACIFIC OFFICE AUTOMATION	\$	1,734.10
84139	12/8/2017	PACIFIC POWER - PORTLAND	\$	16,048.49
84140	12/8/2017	PARAMOUNT SUPPLY CO	\$	1,708.68
84141	12/8/2017	QUAIL MOUNTAIN, INC	\$	46.99
84142	12/8/2017	RENEE HULTS	\$	11.58
84143	12/8/2017	ROE MOTORS	\$	1,001.23
84144	12/8/2017	ROLEY'S PACIFIC SUPPLY	\$	114.65
84145	12/8/2017	RONDA VANLANDINGHAM	\$	21.60
84146	12/8/2017	RYAN BRUNER	\$	32.10
84147	12/8/2017	SCOTT POLEN	\$	255.75
84148	12/8/2017	SHELTON AUTO PARTS	\$	524.14
84149	12/8/2017	SOS ALARM	\$	1,740.50
84150	12/8/2017	SOUTHERN OREGON AUDIO VIS	\$	3,183.00
84151	12/8/2017	STEPHANIE DUMESNIL	\$	75.95
84152	12/8/2017	SUBURBAN PROPANE	\$	1,553.06
84153	12/8/2017	SUNNY WOLF CHARTER SCHOOL	\$	86,568.81
84154	12/8/2017	SUNTRUST EQUIPMENT FIN &	\$	9,367.65
84155	12/8/2017	SUPPLYWORKS	\$	30.12
84156	12/8/2017	TAYLOR'S SAUSAGE	\$	30.84
84157	12/8/2017	TERRY MATHEWS	\$	76.93
84158	12/8/2017	TRIPLE H CONCRETE	\$	4,900.00
84159	12/8/2017	TRUE VALUE HARDWARE	\$	21.77
84160	12/8/2017	U S CELLULAR	\$	1,475.80
84161	12/8/2017	U S POSTMASTER - MURPHY	\$	1,190.00
84162	12/8/2017	U S POSTMASTER - MURPHY	\$	294.00
84163	12/8/2017	VOYAGER SOPRIS LEARNING	\$	197.18
84164	12/8/2017	WAL-MART - GRANTS PASS	\$	-
84165	12/8/2017	WAL-MART - GRANTS PASS	\$	2,978.71

84166	12/8/2017	WILLAMETTE ESD	\$	4,274.42
84167	12/8/2017	XEROX CORPORATION - PASAD	\$	9,309.01
84168	12/15/2017	ALEJANDRO ROBLES	\$	223.26
84169	12/15/2017	AMANDA GRAVES	\$	128.00
84170	12/15/2017	BELCO ATHLETIC LAUNDRY EQ	\$	724.00
84171	12/15/2017	BILL'S GLASS & WINDSHIELD	\$	1,800.00
84172	12/15/2017	BLANKSTYLE	\$	4,905.20
84173	12/15/2017	BRUCE REECE	\$	25.00
84174	12/15/2017	CAVEMAN TOWING SERVICE	\$	294.00
84175	12/15/2017	CHRIS RICHARDSON	\$	102.24
84176	12/15/2017	COMPETITIVE ATHLETICS	\$	3,587.65
84177	12/15/2017	COPELAND PAVING INC	\$	407.39
84178	12/15/2017	COPELAND SAND & GRAVEL, I	\$	2,493.00
84179	12/15/2017	COSTCO WHOLESALE CLUB - M	\$	1,608.16
84180	12/15/2017	CRAFT SUPPLIES USA	\$	787.38
84181	12/15/2017	CRIMINAL INFORMATION SERV	\$	167.50
84182	12/15/2017	DAVID REGAL	\$	63.02
84183	12/15/2017	DEL NORTE HIGH SCHOOL	\$	250.00
84184	12/15/2017	D-N-D PORTA POTTI	\$	415.96
84185	12/15/2017	DREAMBOX LEARNING	\$	675.00
84186	12/15/2017	DUANE HARRINGTON	\$	100.00
84187	12/15/2017	ELITE FITNESS SYSTEMS	\$	674.00
84188	12/15/2017	EUGENE SILKSCREEN INC.	\$	830.50
84189	12/15/2017	FIELDS HOME IMPROVEMENT C	\$	1,015.30
84190	12/15/2017	FIRST BOOK	\$	590.30
84191	12/15/2017	FLEMING MIDDLE SCHOOL	\$	414.91
84192	12/15/2017	FRONTIER	\$	39.06
84193	12/15/2017	GENE MERRILL	\$	170.78
84194	12/15/2017	GRAINGER - MEDFORD	\$	64.83
84195	12/15/2017	GRANTS PASS BASKETBALL	\$	3,708.00
84196	12/15/2017	GRANTS PASS SWIMMING	\$	80.00
84197	12/15/2017	GROVER ELECTRIC & PLUMBIN	\$	994.41
84198	12/15/2017	HIDDEN VALLEY HIGH SCHOOL	\$	25.65
84199	12/15/2017	HUNGERFORD LAW FIRM, L.L.	\$	446.25
84200	12/15/2017	HUNTER COMMUNICATIONS	\$	6,150.37
84201	12/15/2017	ILLINOIS VALLEY HIGH SCHO	\$	1,686.72
84202	12/15/2017	INN BETWEEN, INC.	\$	43,229.89
84203	12/15/2017	JESSICA BECK	\$	84.00
84204	12/15/2017	JOSEPHINE COUNTY TRANSFER	\$	17.18
84205	12/15/2017	KERI LEHMAN	\$	90.00
84206	12/15/2017	KOSMATKA DONNELLY & CO LL	\$	8,860.00
84207	12/15/2017	LEE'S QUALITY DOORS	\$	120.00
84208	12/15/2017	LESLIE HENRIQUES	\$	47.75
84209	12/15/2017	LEWIS POWER EQUIPMENT	\$	399.96
84210	12/15/2017	MEDFORD TOOL AND SUPPLY	\$	392.34
84211	12/15/2017	MICHAEL HERZOG	\$	10.00
84212	12/15/2017	MUNCHKIN MOO CREW	\$	35.00
84213	12/15/2017	NANCY POWELL	\$	29.96
84214	12/15/2017	OFFICE DEPOT	\$	472.90

84215	12/15/2017	OREGON DEPT. OF AGRICULTU	\$	300.00
84216	12/15/2017	PACIFCSOURCE ADMINISTRAT	\$	326.25
84217	12/15/2017	PENNI WICKS	\$	171.36
84218	12/15/2017	PRECISION BACKFLOW TESTIN	\$	975.65
84219	12/15/2017	PRECISION GLASS	\$	125.00
84220	12/15/2017	R T ATHCO	\$	650.00
84221	12/15/2017	REALLY GOOD STUFF, INC.	\$	108.94
84222	12/15/2017	RENEE HULTS	\$	173.07
84223	12/15/2017	REPUBLIC SERVICES #454	\$	1,839.94
84224	12/15/2017	RHONDA JONES	\$	29.48
84225	12/15/2017	ROGUE COMMUNITY COLLEGE	\$	12.00
84226	12/15/2017	S & P FABRICATORS	\$	90.00
84227	12/15/2017	SANDRA SWANSON	\$	30.65
84228	12/15/2017	SCOTT POLEN	\$	17.50
84229	12/15/2017	SHAWN HARTFORD	\$	107.35
84230	12/15/2017	SO OR RESEARCH AND EXT CE	\$	500.00
84231	12/15/2017	SOUTHERN OREGON CLAY DIST	\$	58.00
84232	12/15/2017	STARFALL EDUCATION FOUNDA	\$	270.00
84233	12/15/2017	STEPHANIE SCHROCK	\$	99.99
84234	12/15/2017	SUBURBAN PROPANE	\$	2,896.69
84235	12/15/2017	SUNNY WOLF CHARTER SCHOOL	\$	489.93
84236	12/15/2017	TARA BUSCHER	\$	43.34
84237	12/15/2017	US BANK N.A.- TREASURY DI	\$	22.00
84238	12/15/2017	USA BLUEBOOK	\$	2,043.26
84239	12/15/2017	VOCABULARYSPELLINGCITY	\$	135.00
84240	12/18/2017	WELLS FARGO BANK CARD SER	\$	-
84241	12/18/2017	WELLS FARGO BANK CARD SER	\$	-
84242	12/18/2017	WELLS FARGO BANK CARD SER	\$	-
84243	12/18/2017	WELLS FARGO BANK CARD SER	\$	-
84244	12/18/2017	WELLS FARGO BANK CARD SER	\$	20,993.20
84245	12/21/2017	ALOHA HIGH SCHOOL	\$	558.00
84246	12/21/2017	ASANTE PHYSICIAN PARTNER	\$	366.00
84247	12/21/2017	ASHLAND SPRINGS HOTEL	\$	285.86
84248	12/21/2017	BEST WESTERN HOOD RIVER I	\$	153.71
84249	12/21/2017	BEST WESTERN PENDLETON IN	\$	111.25
84250	12/21/2017	BIO CORPORATION	\$	18.00
84251	12/21/2017	BRIAN MILLER	\$	120.00
84252	12/21/2017	C & K MARKET, INC	\$	348.85
84253	12/21/2017	CASEY ALDERSON	\$	182.00
84254	12/21/2017	CHRISTOPHER PENDLETON	\$	241.00
84255	12/21/2017	COLLEEN GRINDE	\$	50.00
84256	12/21/2017	COMPETITIVE ATHLETICS	\$	4,004.10
84257	12/21/2017	DOLLAR GENERAL - REGIONS	\$	7.55
84258	12/21/2017	ER ELECTRIC SERVICE, INC	\$	1,032.19
84259	12/21/2017	FLEMING MIDDLE SCHOOL	\$	270.00
84260	12/21/2017	FRED MEYER C/O KROGER	\$	66.83
84261	12/21/2017	HEATHER YOUNT	\$	58.00
84262	12/21/2017	HILTON GARDEN INN BEAVERT	\$	625.65
84263	12/21/2017	HOLIDAY INN AIRPORT - POR	\$	1,060.80

84264	12/21/2017	HOLIDAY INN-WILSONVILLE	\$	241.54
84265	12/21/2017	JESSICA DURRANT	\$	182.00
84266	12/21/2017	KERI LEHMAN	\$	23.87
84267	12/21/2017	LOOKOUT BOOKS	\$	569.82
84268	12/21/2017	NATIONAL DOCUMENT SOLUTIO	\$	319.07
84269	12/21/2017	NESSY LEARNING LLC	\$	1,995.00
84270	12/21/2017	OACA	\$	672.00
84271	12/21/2017	OFFICE DEPOT	\$	258.74
84272	12/21/2017	OREGON ASSOCIATION OF SCH	\$	200.00
84273	12/21/2017	OREGON SCHOOL BOARDS ASSO	\$	750.00
84274	12/21/2017	PACIFIC POWER - PORTLAND	\$	16,922.90
84275	12/21/2017	PRESENCE LEARNING, INC.	\$	4,616.72
84276	12/21/2017	READ NATURALLY	\$	893.20
84277	12/21/2017	SOUTHERN OREGON ASPIRE, I	\$	70.00
84278	12/21/2017	STEWART MACHINE LLC	\$	80.00
84279	12/21/2017	SUBURBAN PROPANE	\$	3,517.17
84280	12/21/2017	SUNNY WOLF CHARTER SCHOOL	\$	3,651.15
84281	12/21/2017	WILD RIVER BREWING & PIZZ	\$	65.40
84282	12/21/2017	GILL'S POINT S TIRE & AUT	\$	3,954.03
84283	12/28/2017	ACADEMIC MASTERS FOUNDATI	\$	89.00
84284	12/28/2017	CHAPTER 13 TRUSTEE	\$	415.00
84285	12/28/2017	CHAPTER 22 - OSEA	\$	351.22
84286	12/28/2017	CREDIT BUREAU OF JOSEPHIN	\$	27.42
84287	12/28/2017	CSSD ALASKA	\$	673.18
84288	12/28/2017	GENERAL CREDIT SERVICE, I	\$	2,300.13
84289	12/28/2017	JOSEPHINE COUNTY EDUCATIO	\$	91.50
84290	12/28/2017	MFS 529 SAVINGS PLAN	\$	150.00
84291	12/28/2017	NATIONAL PAYMENT CENTER/	\$	587.94
84292	12/28/2017	NEW YORK LIFE INSURANCE C	\$	195.70
84293	12/28/2017	OREGON DEPT. OF REVENUE	\$	1,352.24
84294	12/28/2017	OREGON SCHOOL EMPLOYEES A	\$	13,191.97
84295	12/28/2017	PACIFICSOURCE ADMINISTRAT	\$	9,948.81
84296	12/28/2017	SOUTHERN OREGON CREDIT SE	\$	1,036.33
84297	12/28/2017	SUTTELL & HAMMER	\$	797.44
84298	12/28/2017	TEXAS GUARANTEED LOAN COR	\$	260.75
* V1178	12/8/2017	APPLE INC.	\$	6,217.00
* V1179	12/8/2017	AVISTA UTILITIES	\$	11,084.42
* V1180	12/8/2017	CDW GOVERNMENT, INC.	\$	245.23
* V1181	12/8/2017	DAVE'S OUTDOOR POWER EQUI	\$	63.00
* V1182	12/8/2017	HAYS OIL COMPANY	\$	35,320.96
* V1183	12/8/2017	LESLIE OBRIEN	\$	681.28
* V1184	12/8/2017	LIFEMAP ASSURANCE COMPANY	\$	17,097.25
* V1185	12/8/2017	PACIFICSOURCE HEALTH PLAN	\$	677,126.56
* V1186	12/8/2017	PENNY WELLBAUM	\$	212.93
* V1187	12/8/2017	RONALD GILLASPIE	\$	910.99
* V1188	12/8/2017	SMC CURRICULUM	\$	809.07
* V1189	12/8/2017	SOUTHERN OREGON ESD	\$	-
* V1190	12/8/2017	SOUTHERN OREGON ESD	\$	106,488.80
* V1191	12/8/2017	THERMO FLUIDS INC	\$	257.65

* V1192	12/8/2017	WCP SOLUTIONS	\$ 6,809.55
* V1193	12/8/2017	WILLAMETTE DENTAL	\$ 11,767.79
* V1194	12/8/2017	WOODLAND CHARTER SCHOOL	\$ 110,274.91
* V1195	12/15/2017	ACP DIRECT	\$ 424.00
* V1196	12/15/2017	ARAMARK UNIFORM SERVICES	\$ 1,078.48
* V1197	12/15/2017	AVISTA UTILITIES	\$ 3,103.35
* V1198	12/15/2017	BANKSUPPLIES	\$ 180.22
* V1199	12/15/2017	CDW GOVERNMENT, INC.	\$ 6,797.80
* V1200	12/15/2017	ERIK LATHEN	\$ 55.70
* V1201	12/15/2017	FRANCINE BOSTWICK	\$ 181.37
* V1202	12/15/2017	H.D. FOWLER COMPANY	\$ 372.38
* V1203	12/15/2017	IXL LEARNING	\$ 79.00
* V1204	12/15/2017	J. W. PEPPER & SONS INC.	\$ 124.25
* V1205	12/15/2017	LIFEMAP ASSURANCE COMPANY	\$ 23.46
* V1206	12/15/2017	MCGRAW HILL SCHOOL EDUCAT	\$ 346.10
* V1207	12/15/2017	NCS PEARSON, INC.	\$ 338.00
* V1208	12/15/2017	NORTHWEST REGIONAL EDUCAT	\$ 68.75
* V1209	12/15/2017	REFRIGERATION SUPPLIES DI	\$ 730.93
* V1210	12/15/2017	RONALD GILLASPIE	\$ 1,380.00
* V1211	12/15/2017	SCHOOL SPECIALTY INC	\$ 67.64
* V1212	12/15/2017	SODEXO INC & AFFILIATES	\$ 102,200.96
* V1213	12/15/2017	TMG SERVICES, INC.	\$ 1,060.00
* V1214	12/15/2017	TRIARCO	\$ 746.63
* V1215	12/21/2017	APPLE INC.	\$ 2,205.00
* V1216	12/21/2017	EDNETICS, INC.	\$ 10,671.12
* V1217	12/21/2017	FOLLETT SCHOOL SOLUTIONS,	\$ 179.78
* V1218	12/21/2017	LIBRARY STORE INC.	\$ 70.83
* V1219	12/21/2017	NORTHWEST REGIONAL EDUCAT	\$ 81.40
* V1220	12/21/2017	OPTUM BANK	\$ 86.25
* V1221	12/21/2017	SUPERIOR STAMP & SIGN CO.	\$ 42.00
* V1222	12/21/2017	TAWANA GRABARZ, CADCI, MS	\$ 999.00
* V1223	12/31/2017	ATRA	\$ 375.00
* V1224	12/31/2017	OEA OREGON EDUCATION ASSO	\$ 17,091.04
* V1225	12/31/2017	THREE RIVERS TEACHERS ASSOC	\$ 2,163.42

TOTAL REPORT			\$ 1,531,594.09
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